

Bartholomew County

Claims Register for Payment Batches

Payment Type: Checks for TRS

Check Numbers: All

Funds: 001 to 950

Check Dates: 4/17/2017 to 4/17/2017

Payment Batches: 1 to 28113

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 001 - COUNTY GENERAL					
Department: CLERK					
04/17/2017	Indiana Stamp Co., Inc.	27653	001-01-02-10 (OFFICE SUPPLIES)	\$30.17	0000415856
04/17/2017	Jay Phelps	27653	001-01-03-20 (COMMUNICATION & TRANSPORT)	\$13.68	0000415866
04/17/2017	Prestige Printing Inc	27653	001-01-03-30 (PRINTING & ADVERTISING)	\$170.15	0000415901
04/17/2017	The Office Shop, Inc	27653	001-01-02-10 (OFFICE SUPPLIES)	\$113.93	0000415928
04/17/2017	The Office Shop, Inc	27653	001-01-02-10 (OFFICE SUPPLIES)	\$78.57	0000415928
Department CLERK Total:				\$406.50	
Department: AUDITOR					
04/17/2017	Will Norris	27653	001-02-03-90 (OTHER SERVICES & CHARGES)	\$10.35	0000415789
04/17/2017	Barbara Hackman	27653	001-02-03-20 (COMMUNICATION & TRANSPORT)	\$49.63	0000415806
04/17/2017	Chris West	27653	001-02-03-20 (COMMUNICATION & TRANSPORT)	\$46.90	0000415823
04/17/2017	Chris West	27653	001-02-03-90 (OTHER SERVICES & CHARGES)	\$10.35	0000415823
04/17/2017	Ind. County Auditors' Assoc.	27653	001-02-03-90 (OTHER SERVICES & CHARGES)	\$812.39	0000415854
04/17/2017	Ind. County Auditors' Assoc.	27653	001-02-03-90 (OTHER SERVICES & CHARGES)	\$15.00	0000415854
04/17/2017	Ind. County Auditors' Assoc.	27653	001-02-03-90 (OTHER SERVICES & CHARGES)	\$15.00	0000415854
Department AUDITOR Total:				\$959.62	
Department: TREASURER					
04/17/2017	Rose Johnson	27653	001-03-03-20 (COMMUNICATION & TRANSPORT)	\$46.36	0000415910
04/17/2017	Rose Johnson	27653	001-03-03-90 (OTHER SERVICES & CHARGES)	\$10.35	0000415910
Department TREASURER Total:				\$56.71	
Department: SHERIFF					
04/17/2017	Adam DeBoth	27653	001-05-03-10 (PROFESSIONAL SERVICES)	\$78.00	0000415768
04/17/2017	Tyson Matney	27653	001-05-03-10 (PROFESSIONAL SERVICES)	\$234.00	0000415780
04/17/2017	Bob Poynter - Columbus	27653	001-05-03-60 (REPAIRS & MAINTENANCE)	\$909.20	0000415812
04/17/2017	Columbus Regional Health Physicians, LLC	27653	001-05-03-10 (PROFESSIONAL SERVICES)	\$252.00	0000415829
04/17/2017	Deppe Fredbeck & Boll	27653	001-05-03-11 (LEGAL SERVICES)	\$108.00	0000415836
04/17/2017	ERS-OCI Wireless	27653	001-05-03-60 (REPAIRS & MAINTENANCE)	\$47.50	0000415838
04/17/2017	Frank Anderson Tire Co Inc	27653	001-05-03-60 (REPAIRS & MAINTENANCE)	\$20.00	0000415843
04/17/2017	Frank Anderson Tire Co Inc	27653	001-05-03-60 (REPAIRS & MAINTENANCE)	\$78.75	0000415843
04/17/2017	Gem City Tire	27653	001-05-03-60 (REPAIRS & MAINTENANCE)	\$10.00	0000415844
04/17/2017	Jason Williams	27653	001-05-03-10 (PROFESSIONAL SERVICES)	\$156.00	0000415865
04/17/2017	Jason Williams	27653	001-05-03-10 (PROFESSIONAL SERVICES)	\$78.00	0000415865

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/17/2017	Pelham Specialty Training Inc.	27653	001-05-03-10 (PROFESSIONAL SERVICES)	\$1,800.00	0000415895
04/17/2017	PTS Of America, LLC	27653	001-05-03-93 (FUGITIVE RET/EXTRADITION)	\$677.16	0000415902
04/17/2017	Public Agency Training Council	27653	001-05-03-10 (PROFESSIONAL SERVICES)	\$295.00	0000415903
04/17/2017	Shell Fleet Plus	27653	001-05-03-93 (FUGITIVE RET/EXTRADITION)	\$25.00	0000415914
04/17/2017	Staples Bus. Adv./ Bank Of America	27653	001-05-02-10 (OFFICE SUPPLIES)	\$11.15	0000415920
04/17/2017	Staples Bus. Adv./ Bank Of America	27653	001-05-02-10 (OFFICE SUPPLIES)	\$95.19	0000415920
04/17/2017	Staples Bus. Adv./ Bank Of America	27653	001-05-02-10 (OFFICE SUPPLIES)	\$6.84	0000415920
04/17/2017	Staples Bus. Adv./ Bank Of America	27653	001-05-02-10 (OFFICE SUPPLIES)	\$20.09	0000415920
Department SHERIFF Total:				<u>\$4,901.88</u>	
Department: SURVEYOR					
04/17/2017	Cannon IV, Inc.	27653	001-06-02-11 (GIS SUPPLIES)	\$125.97	0000415818
04/17/2017	Verizon Wireless	27653	001-06-03-20 (COMMUNICATION & TRANSPORT)	\$30.85	0000415935
Department SURVEYOR Total:				<u>\$156.82</u>	
Department: CORONER					
04/17/2017	Indiana University Health	27653	001-07-03-10 (PROFESSIONAL SERVICES)	\$114.30	0000415770
04/17/2017	Central IN Forensic Assoc.	27653	001-07-03-10 (PROFESSIONAL SERVICES)	\$1,450.00	0000415820
04/17/2017	Charles T Deweese	27653	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000415821
04/17/2017	Charles T Deweese	27653	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000415821
04/17/2017	Charles T Deweese	27653	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000415821
04/17/2017	Christopher A Imel	27653	001-07-03-02 (CONTRACTUAL/DEPUTIES)	\$165.00	0000415824
04/17/2017	James F Frederick	27653	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000415860
04/17/2017	James F Frederick	27653	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000415860
04/17/2017	James F Frederick	27653	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000415860
04/17/2017	James F Frederick	27653	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000415860
04/17/2017	James F Frederick	27653	001-07-03-01 (CONTRACTUAL/SECRETARY)	\$115.00	0000415860
04/17/2017	Jim Gordon Inc	27653	001-07-04-40 (MACHINERY & EQUIPMENT)	\$545.00	0000415868
04/17/2017	National Medical services, Inc.	27653	001-07-03-10 (PROFESSIONAL SERVICES)	\$452.00	0000415893
Department CORONER Total:				<u>\$3,796.30</u>	
Department: PROSECUTOR					
04/17/2017	Rainbow Printing LLC	27653	001-08-03-30 (PRINTING AND ADVERTISING)	\$399.80	0000415904
04/17/2017	Staples Bus. Adv./ Bank Of America	27653	001-08-02-10 (OFFICE SUPPLIES)	\$54.13	0000415920
04/17/2017	The Office Shop, Inc	27653	001-08-02-10 (OFFICE SUPPLIES)	\$33.95	0000415928
04/17/2017	William Nash	27653	001-08-03-20 (COMMUNICATION & TRANSPORT)	\$39.96	0000415940
Department PROSECUTOR Total:				<u>\$527.84</u>	
Department: COUNTY ASSESSOR					
04/17/2017	Verizon Wireless	27653	001-09-03-20 (COMMUNICATION & TRANSPORT)	\$30.01	0000415935
Department COUNTY ASSESSOR Total:				<u>\$30.01</u>	
Department: DEPT OF CODE ENFORCEMENT					
04/17/2017	Eric Scheidt	27653	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000415771
04/17/2017	Jason Newton	27653	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000415776

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Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/17/2017	David Flohr	27653	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000415782
04/17/2017	Dennis White	27653	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000415794
04/17/2017	Ind. Assoc. Of Bldg. Officials	27653	001-11-03-90 (OTHER SERV & CHARGES)	\$79.33	0000415853
04/17/2017	Nancy Whipker	27653	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000415891
04/17/2017	Roger Glick	27653	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000415908
04/17/2017	Stephanie Carr	27653	001-11-01-30 (OTHER PERSONAL SERVICES)	\$30.00	0000415922
04/17/2017	The Office Shop, Inc	27653	001-11-02-10 (OFFICE SUPPLIES)	\$23.99	0000415928
04/17/2017	Verizon Wireless	27653	001-11-03-20 (COMMUNICATION & TRANSPORT)	\$177.70	0000415935
Department DEPT OF CODE ENFORCEMENT Total:				<u>\$491.02</u>	
Department: DRAINAGE BOARD					
04/17/2017	Doug Eckart	27653	001-19-01-30 (OTHER PERSONAL SERVICES)	\$25.00	0000415777
04/17/2017	Ron Speaker	27653	001-19-01-30 (OTHER PERSONAL SERVICES)	\$25.00	0000415909
04/17/2017	The Republic	27653	001-19-03-30 (PRINTING & ADVERTISING)	\$10.61	0000415929
04/17/2017	The Republic	27653	001-19-03-30 (PRINTING & ADVERTISING)	\$9.33	0000415929
04/17/2017	Verizon Wireless	27653	001-19-03-20 (COMMUNICATION & TRANSPORT)	\$50.41	0000415935
Department DRAINAGE BOARD Total:				<u>\$120.35</u>	
Department: COOPERATIVE EXTENSION					
04/17/2017	The Office Shop, Inc	27653	001-23-02-10 (OFFICE SUPPLIES)	\$61.97	0000415928
Department COOPERATIVE EXTENSION Total:				<u>\$61.97</u>	
Department: PARK BOARD					
04/17/2017	Buckvalley Septic Svs Inc	27653	001-25-03-70 (RENTALS)	\$325.00	0000415815
04/17/2017	Fe Moran Security Solutions	27653	001-25-03-60 (REPAIRS & MAINTENANCE)	\$106.14	0000415841
04/17/2017	Jason A Setser	27653	001-25-03-60 (REPAIRS & MAINTENANCE)	\$1,550.00	0000415864
04/17/2017	Kinney Paper & Chemical Co Inc	27653	001-25-02-20 (OPERATING SUPPLIES)	\$725.63	0000415877
04/17/2017	Menard, Inc.	27653	001-25-02-20 (OPERATING SUPPLIES)	\$30.97	0000415887
04/17/2017	Menard, Inc.	27653	001-25-02-20 (OPERATING SUPPLIES)	\$86.81	0000415887
04/17/2017	Menard, Inc.	27653	001-25-02-20 (OPERATING SUPPLIES)	\$12.99	0000415887
04/17/2017	Menard, Inc.	27653	001-25-02-20 (OPERATING SUPPLIES)	\$8.95	0000415887
04/17/2017	Menard, Inc.	27653	001-25-03-60 (REPAIRS & MAINTENANCE)	\$15.81	0000415887
04/17/2017	Menard, Inc.	27653	001-25-03-60 (REPAIRS & MAINTENANCE)	\$86.75	0000415887
04/17/2017	Menard, Inc.	27653	001-25-02-21 (REPAIR AND MAINTENANCE SUPPLIES)	\$41.38	0000415887
04/17/2017	Menard, Inc.	27653	001-25-02-21 (REPAIR AND MAINTENANCE SUPPLIES)	\$18.08	0000415887
04/17/2017	Pete Grimm	27653	001-25-03-60 (REPAIRS & MAINTENANCE)	\$120.00	0000415896
04/17/2017	Pete Grimm	27653	001-25-03-60 (REPAIRS & MAINTENANCE)	\$30.00	0000415896
04/17/2017	Pete Grimm	27653	001-25-03-60 (REPAIRS & MAINTENANCE)	\$120.00	0000415896
04/17/2017	Prestige Printing Inc	27653	001-25-02-10 (OFFICE SUPPLIES)	\$77.48	0000415901
04/17/2017	Prestige Printing Inc	27653	001-25-03-30 (PRINTING & ADVERTISING)	\$100.00	0000415901
04/17/2017	Reynolds Farm Equipment	27653	001-25-03-60 (REPAIRS & MAINTENANCE)	\$960.58	0000415906
Department PARK BOARD Total:				<u>\$4,416.57</u>	
Department: VETERANS' SERVICE					
04/17/2017	Norma Lienhoop	27653	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000415772

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/17/2017	Indiana Veterans Memorial Cemetery	27653	001-27-03-10 (BURIAL OF SOLDIERS)	\$100.00	0000415778
04/17/2017	Barkes, Weaver & Glick Funeral Home Inc	27653	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000415807
04/17/2017	Barkes, Weaver & Glick Funeral Home Inc	27653	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000415807
04/17/2017	Barkes, Weaver & Glick Funeral Home Inc	27653	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000415807
04/17/2017	Barkes, Weaver & Glick Funeral Home Inc	27653	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000415807
04/17/2017	Jewell-Rittman Family Home	27653	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000415867
04/17/2017	Jewell-Rittman Family Home	27653	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000415867
04/17/2017	Jewell-Rittman Family Home	27653	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000415867
04/17/2017	Jewell-Rittman Family Home	27653	001-27-03-10 (BURIAL OF SOLDIERS)	\$200.00	0000415867
04/17/2017	Verizon Wireless	27653	001-27-03-20 (COMMUNICATION & TRANSPORT)	\$30.01	0000415935
Department VETERANS' SERVICE Total:				<u>\$1,930.01</u>	
Department: WEIGHTS & MEASURES					
04/17/2017	Verizon Wireless	27653	001-28-03-20 (COMMUNICATION & TRANSPORT)	\$50.41	0000415935
Department WEIGHTS & MEASURES Total:				<u>\$50.41</u>	
Department: COUNTY COUNCIL					
04/17/2017	Chris D Monroe	27653	001-29-03-11 (COUNTY COUNCIL ATTORNEY)	\$585.00	0000415822
04/17/2017	Waggoner,Irwin,Scheele&Assoc Inc.	27653	001-29-03-10 (PROFESSIONAL SERVICES)	\$500.00	0000415936
Department COUNTY COUNCIL Total:				<u>\$1,085.00</u>	
Department: COMMISSIONERS					
04/17/2017	American Legal Publishing	27653	001-30-03-01 (CONSULTANT SERVICES)	\$495.00	0000415800
04/17/2017	Becky's Flowers	27653	001-30-04-30 (IMPROV OTHER THAN BLDG)	\$1,125.00	0000415810
04/17/2017	Bob Poynter - Columbus	27653	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$293.87	0000415812
04/17/2017	Bob Poynter - Columbus	27653	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$25.00	0000415812
04/17/2017	DLZ Indiana Inc	27653	001-30-03-01 (CONSULTANT SERVICES)	\$767.88	0000415837
04/17/2017	Interstate Battery Systems Inc	27653	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$118.00	0000415857
04/17/2017	Jackson's Nursery, Inc.	27653	001-30-04-30 (IMPROV OTHER THAN BLDG)	\$4,525.00	0000415859
04/17/2017	Johnny's Columbus Muffler	27653	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$209.70	0000415872
04/17/2017	Madison State Hospital	27653	001-30-03-95 (CARE OF PATIENTS & INMATE)	\$26.02	0000415883
04/17/2017	Napa Auto Parts	27653	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$2.88	0000415892
04/17/2017	Napa Auto Parts	27653	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$21.36	0000415892
04/17/2017	Napa Auto Parts	27653	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$242.20	0000415892
04/17/2017	Napa Auto Parts	27653	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$58.00	0000415892
04/17/2017	Napa Auto Parts	27653	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$36.72	0000415892
04/17/2017	Napa Auto Parts	27653	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$142.78	0000415892
04/17/2017	Napa Auto Parts	27653	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$35.49	0000415892
04/17/2017	Premier Ag Coop Inc	27653	001-30-02-30 (GASOLINE & OIL)	\$16,972.03	0000415900
04/17/2017	Premier Ag Coop Inc	27653	001-30-02-30 (GASOLINE & OIL)	\$480.95	0000415900
04/17/2017	Renner Motors Inc	27653	001-30-02-40 (AUTOMOTIVE SUPPLIES)	\$418.47	0000415905
04/17/2017	Richmond State Hospital	27653	001-30-03-95 (CARE OF PATIENTS & INMATE)	\$201.66	0000415907
04/17/2017	Shell Fleet Plus	27653	001-30-02-30 (GASOLINE & OIL)	\$893.25	0000415914
04/17/2017	The Republic	27653	001-30-03-30 (PRINTING & ADVERTISING)	\$418.08	0000415929
04/17/2017	The Republic	27653	001-30-03-30 (PRINTING & ADVERTISING)	\$384.78	0000415929

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/17/2017	Verizon Wireless	27653	001-30-03-20 (COMMUNICATION & TRANSPORT)	\$435.62	0000415935
Department COMMISSIONERS Total:				\$28,329.74	
Department: MAINTENANCE DEPT					
04/17/2017	All Phase Electric Supply Co.	27653	001-31-02-30 (REPAIR & MAINTENANCE)	\$59.40	0000415799
04/17/2017	Burts Termite & Pest Control Inc	27653	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000415816
04/17/2017	Burts Termite & Pest Control Inc	27653	001-31-03-60 (REPAIR & MAINTENANCE)	\$75.00	0000415816
04/17/2017	Circle R Mechanical Contr. Inc	27653	001-31-03-60 (REPAIR & MAINTENANCE)	\$2,361.78	0000415827
04/17/2017	Grainger Inc	27653	001-31-02-20 (OPERATING SUPPLIES)	\$106.90	0000415847
04/17/2017	Grainger Inc	27653	001-31-02-30 (REPAIR & MAINTENANCE)	\$85.81	0000415847
04/17/2017	Grainger Inc	27653	001-31-02-20 (OPERATING SUPPLIES)	\$115.09	0000415847
04/17/2017	John A Becker Company	27653	001-31-02-30 (REPAIR & MAINTENANCE)	\$18.61	0000415869
04/17/2017	John A Becker Company	27653	001-31-02-30 (REPAIR & MAINTENANCE)	\$10.99	0000415869
04/17/2017	John Deere Financial	27653	001-31-02-60 (MAINTENANCE UNIFORMS)	\$232.89	0000415871
04/17/2017	Lowe's	27653	001-31-02-30 (REPAIR & MAINTENANCE)	\$282.97	0000415882
04/17/2017	Menard, Inc.	27653	001-31-02-30 (REPAIR & MAINTENANCE)	\$11.20	0000415887
04/17/2017	Menard, Inc.	27653	001-31-02-30 (REPAIR & MAINTENANCE)	\$22.74	0000415887
04/17/2017	South Central Co Inc	27653	001-31-02-30 (REPAIR & MAINTENANCE)	\$66.13	0000415917
04/17/2017	South Central Co Inc	27653	001-31-02-30 (REPAIR & MAINTENANCE)	\$1.60	0000415917
04/17/2017	South Central Co Inc	27653	001-31-02-30 (REPAIR & MAINTENANCE)	\$64.64	0000415917
04/17/2017	Verizon Wireless	27653	001-31-03-20 (COMMUNICATION & TRANSPORT)	\$354.20	0000415935
Department MAINTENANCE DEPT Total:				\$3,944.95	
Department: JAIL					
04/17/2017	Ace Welding & Machine, Inc.	27653	001-32-03-61 (JAIL REPAIRS)	\$72.00	0000415796
04/17/2017	Best Plumbing Specialties Inc	27653	001-32-02-20 (OPERATING SUPPLIES)	\$1,060.78	0000415811
04/17/2017	Burts Termite & Pest Control Inc	27653	001-32-03-60 (REPAIRS & MAINTENANCE)	\$200.00	0000415816
04/17/2017	Carter's Sweeper Sales & Service	27653	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$13.90	0000415819
04/17/2017	Grainger Inc	27653	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$66.02	0000415847
04/17/2017	Hillyard Inc	27653	001-32-02-20 (OPERATING SUPPLIES)	\$2,406.55	0000415850
04/17/2017	Klosterman Baking Company	27653	001-32-03-90 (OTHER SERVICES & CHARGES)	\$158.00	0000415878
04/17/2017	Klosterman Baking Company	27653	001-32-03-90 (OTHER SERVICES & CHARGES)	\$279.00	0000415878
04/17/2017	Klosterman Baking Company	27653	001-32-03-90 (OTHER SERVICES & CHARGES)	\$127.26	0000415878
04/17/2017	Lowe's	27653	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$286.88	0000415882
04/17/2017	Menard, Inc.	27653	001-32-02-21 (JAIL OPERATING SUPPLIES)	\$58.72	0000415887
04/17/2017	Menard, Inc.	27653	001-32-02-20 (OPERATING SUPPLIES)	\$4.77	0000415887
04/17/2017	Menard, Inc.	27653	001-32-02-20 (OPERATING SUPPLIES)	\$25.50	0000415887
04/17/2017	Menard, Inc.	27653	001-32-02-20 (OPERATING SUPPLIES)	\$89.72	0000415887
04/17/2017	Renner Motors Inc	27653	001-32-03-10 (PROFESSIONAL SERVICES)	\$14,475.00	0000415905
04/17/2017	Safeguard Business Systems	27653	001-32-03-30 (PRINTING & ADVERTISING)	\$90.84	0000415911
04/17/2017	South Central Co Inc	27653	001-32-02-31 (JAIL REPAIR & MAINTENANCE)	\$247.48	0000415917
04/17/2017	Staples Bus. Adv./ Bank Of America	27653	001-32-02-10 (OFFICE SUPPLIES)	\$39.96	0000415920
04/17/2017	Staples Bus. Adv./ Bank Of America	27653	001-32-02-10 (OFFICE SUPPLIES)	\$53.93	0000415920
Department JAIL Total:				\$19,756.31	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: E911 OPERATIONS CENTER					
04/17/2017	Verizon Wireless	27653	001-33-03-20 (COMMUNICATION & TRANSPORT)	\$164.02	0000415935
Department E911 OPERATIONS CENTER Total:				<u>\$164.02</u>	
Department: YOUTH SERVICES CENTER					
04/17/2017	Brenda L Korte	27653	001-34-03-12 (MEDICAL & HOSPITAL)	\$892.50	0000415813
04/17/2017	Hobart	27653	001-34-03-62 (REPAIR - EQUIPMENT)	\$231.25	0000415851
04/17/2017	Steve's Lock & Safes	27653	001-34-03-62 (REPAIR - EQUIPMENT)	\$30.00	0000415923
Department YOUTH SERVICES CENTER Total:				<u>\$1,153.75</u>	
Department: CIRCUIT COURT					
04/17/2017	Darlene Macy	27653	001-36-03-90 (OTHER SERVICES & CHARGES)	\$112.50	0000415834
04/17/2017	Janet K Lancaster	27653	001-36-03-10 (PROFESSIONAL SERVICES)	\$120.00	0000415863
Department CIRCUIT COURT Total:				<u>\$232.50</u>	
Department: SUPERIOR COURT I					
04/17/2017	David A Nowak, Attorney	27653	001-37-03-10 (PROFESSIONAL SERVICES)	\$125.00	0000415835
04/17/2017	Deppe Fredbeck & Boll	27653	001-37-03-10 (PROFESSIONAL SERVICES)	\$50.00	0000415836
04/17/2017	Laura A Raiman	27653	001-37-03-10 (PROFESSIONAL SERVICES)	\$2,000.00	0000415880
04/17/2017	Scott Andrews	27653	001-37-03-10 (PROFESSIONAL SERVICES)	\$25.00	0000415912
04/17/2017	Teresa Million	27653	001-37-03-90 (OTHER SERVICES & CHARGES)	\$572.00	0000415926
04/17/2017	Teresa Million	27653	001-37-03-90 (OTHER SERVICES & CHARGES)	\$135.00	0000415926
04/17/2017	The Office Shop, Inc	27653	001-37-02-10 (OFFICE SUPPLIES)	\$82.90	0000415928
04/17/2017	The Office Shop, Inc	27653	001-37-02-10 (OFFICE SUPPLIES)	\$29.10	0000415928
04/17/2017	West Payment Ctr Inc	27653	001-37-03-90 (OTHER SERVICES & CHARGES)	\$337.00	0000415939
Department SUPERIOR COURT I Total:				<u>\$3,356.00</u>	
Department: SUPERIOR COURT II					
04/17/2017	Rainbow Printing LLC	27653	001-38-02-10 (OFFICE SUPPLIES)	\$412.10	0000415904
04/17/2017	Rainbow Printing LLC	27653	001-38-02-10 (OFFICE SUPPLIES)	\$373.69	0000415904
04/17/2017	Rainbow Printing LLC	27653	001-38-02-10 (OFFICE SUPPLIES)	\$125.00	0000415904
04/17/2017	The Office Shop, Inc	27653	001-38-02-10 (OFFICE SUPPLIES)	\$289.37	0000415928
04/17/2017	U S Postal Service	27653	001-38-03-20 (COMMUNICATION & TRANSPORT)	\$7,000.00	0000415932
Department SUPERIOR COURT II Total:				<u>\$8,200.16</u>	
Department: CIRCUIT COURT (4D)					
04/17/2017	James W Holland	27653	001-39-03-10 (PROFESSIONAL SERIVCES (4D))	\$25.00	0000415862
04/17/2017	Janet K Lancaster	27653	001-39-03-10 (PROFESSIONAL SERIVCES (4D))	\$288.40	0000415863
Department CIRCUIT COURT (4D) Total:				<u>\$313.40</u>	
Department: PROSECUTOR (4D)					
04/17/2017	Jennifer Aton	27653	001-40-03-21 (COMM & TRANSPORTATION (4D))	\$69.92	0000415783
04/17/2017	Staples Bus. Adv./ Bank Of America	27653	001-40-02-21 (OFFICE SUPPLIES (4D))	\$53.14	0000415920
04/17/2017	The Office Shop, Inc	27653	001-40-02-21 (OFFICE SUPPLIES (4D))	\$57.00	0000415928

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department PROSECUTOR (4D) Total:				\$180.06	
Department:					
04/17/2017	SHI International Corp.	27653	001-41-04-40 (REPAIRS & REPLACEMENTS)	\$358.00	0000415915
04/17/2017	Software Solutions Inc.	27653	001-41-03-35 (PAYROLL/ACCT SOFTWARE MAINTENANCE)	\$18,090.00	0000415916
04/17/2017	Windstream Corporation	27653	001-41-03-20 (PHONE SYSTEM LEASE)	\$6,787.04	0000415941
Department Total:				\$25,235.04	
Department: PAID W/O APPROPRIATION					
04/17/2017	John D & Paulette Chatham	27653	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$324.84	0000415764
04/17/2017	Roberto & Margaret J Orosco	27653	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$193.88	0000415765
04/17/2017	Garry W & Nancy J Miller	27653	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$185.62	0000415766
04/17/2017	Ronald & Elizabeth D McIntosh	27653	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$324.89	0000415767
04/17/2017	Eric A & Natalie Harper	27653	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$398.81	0000415769
04/17/2017	Myra Birdwell Foster Revoc Trust	27653	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$4,829.77	0000415773
04/17/2017	Eric A & Natalie Harper	27653	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$387.03	0000415774
04/17/2017	June Compton	27653	001-49-49-97 (REFUND FOR FILING FEES FROM CITY)	\$50.00	0000415775
04/17/2017	Annah Harris	27653	001-49-49-97 (REFUND FOR FILING FEES FROM CITY)	\$50.00	0000415779
04/17/2017	Shawn Day	27653	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,343.39	0000415781
04/17/2017	Garry W & Nancy J Miller	27653	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$204.76	0000415784
04/17/2017	Faithful Friends	27653	001-49-49-97 (REFUND FOR FILING FEES FROM CITY)	\$250.00	0000415785
04/17/2017	Roberto & Margaret J Orosco	27653	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$180.70	0000415786
04/17/2017	John D & Paulette Chatham	27653	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$320.78	0000415787
04/17/2017	Garry W & Nancy J Miller	27653	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$166.63	0000415788
04/17/2017	Thomas & Alysha Johnson	27653	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$1,775.69	0000415790
04/17/2017	Ronald & Elizabeth D McIntosh	27653	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$321.20	0000415791
04/17/2017	John D & Paulette Chatham	27653	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$340.87	0000415792
04/17/2017	Roberto & Margaret J Orosco	27653	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$181.09	0000415793
04/17/2017	Ronald & Elizabeth D McIntosh	27653	001-49-49-03 (REAL ESTATE TAX REFUNDS)	\$341.27	0000415795
04/17/2017	James F Gallagher	27653	001-49-49-49 (MISC CHARGES)	\$888.33	0000415861
Department PAID W/O APPROPRIATION Total:				\$13,059.55	
Fund 001 - COUNTY GENERAL Total:				\$122,916.49	
Fund: 002 - HIGHWAY					
Department: ADMINISTRATIVE					
04/17/2017	PIP Printing	27653	002-01-02-10 (OFFICE SUPPLIES)	\$184.50	0000415897
04/17/2017	The Office Shop, Inc	27653	002-01-02-10 (OFFICE SUPPLIES)	\$15.49	0000415928
04/17/2017	The Office Shop, Inc	27653	002-01-02-10 (OFFICE SUPPLIES)	\$152.89	0000415928
Department ADMINISTRATIVE Total:				\$352.88	
Department: MAINTENANCE & REPAIR					
04/17/2017	Asphalt Materials, Inc	27653	002-02-02-33 (BITUMINOUS)	\$2,201.68	0000415803
04/17/2017	Stello Products, Inc.	27653	002-02-02-41 (ROAD SIGNS)	\$871.30	0000415921
04/17/2017	U S Aggregates, Inc	27653	002-02-02-33 (BITUMINOUS)	\$1,341.35	0000415931

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/17/2017	U S Aggregates, Inc	27653	002-02-02-33 (BITUMINOUS)	\$445.98	0000415931
04/17/2017	U S Aggregates, Inc	27653	002-02-02-31 (STONE)	\$153.66	0000415931
Department MAINTENANCE & REPAIR Total:				<u>\$5,013.97</u>	
Department: CONSTRUCT & RECONSTRUCT					
04/17/2017	Indiana Dept Of Transportation	27653	002-03-04-60 (INFRA-STRUCTURES)	\$5,871.54	0000415855
04/17/2017	Sealmaster Indianapolis	27653	002-03-04-60 (INFRA-STRUCTURES)	\$9,600.00	0000415913
Department CONSTRUCT & RECONSTRUCT Total:				<u>\$15,471.54</u>	
Department: GENERAL & UNDISTRIBUTED					
04/17/2017	Airgas USA, LLC	27653	002-04-03-73 (EQUIPMENT RENTAL)	\$22.00	0000415798
04/17/2017	Bartholomew County Treasurer	28113	002-04-02-21 (GAS, OIL & LUBRICANTS)	\$295.55	0000415809
04/17/2017	Bruske Enterprises, Inc.	27653	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$459.25	0000415814
04/17/2017	Cintas	27653	002-04-03-94 (UNIFORMS)	\$354.52	0000415825
04/17/2017	Cintas	27653	002-04-03-94 (UNIFORMS)	\$332.78	0000415826
04/17/2017	Columbus Hose & Fittings	27653	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$214.95	0000415828
04/17/2017	Columbus Hose & Fittings	27653	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$451.32	0000415828
04/17/2017	Cummins Crosspoint Power Systems	27653	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$991.52	0000415832
04/17/2017	Eudy Sales & Service	27653	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$14.79	0000415839
04/17/2017	Grass Luvers, Inc	27653	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$16.72	0000415848
04/17/2017	Interstate Battery Systems Inc	27653	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$24.00	0000415857
04/17/2017	John Deere Financial	27653	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$14.99	0000415870
04/17/2017	Kimball Midwest	27653	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$321.88	0000415876
04/17/2017	Lawson Products	27653	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$248.41	0000415881
04/17/2017	Menard, Inc.	27653	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$6.19	0000415886
04/17/2017	Napa Auto Parts	27653	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$44.01	0000415892
04/17/2017	Napa Auto Parts	27653	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$21.40	0000415892
04/17/2017	Napa Auto Parts	27653	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$4.60	0000415892
04/17/2017	Praxair Distribution Inc.	27653	002-04-03-73 (EQUIPMENT RENTAL)	\$184.65	0000415899
04/17/2017	Praxair Distribution Inc.	27653	002-04-03-73 (EQUIPMENT RENTAL)	\$563.82	0000415899
04/17/2017	Praxair Distribution Inc.	27653	002-04-03-73 (EQUIPMENT RENTAL)	\$31.91	0000415899
04/17/2017	Stoops Freightliner	27653	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$120.90	0000415924
04/17/2017	The Kroot Corporation	27653	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$17.00	0000415927
04/17/2017	United Industrial & Welding	27653	002-04-02-30 (GARAGE & MOTOR SUPPLIES)	\$28.50	0000415934
04/17/2017	Verizon Wireless	27653	002-04-03-20 (COMM & TRANSPORTATION)	\$50.41	0000415935
04/17/2017	Verizon Wireless	27653	002-04-03-20 (COMM & TRANSPORTATION)	\$50.41	0000415935
Department GENERAL & UNDISTRIBUTED Total:				<u>\$4,886.48</u>	
Fund 002 - HIGHWAY Total:				<u>\$25,724.87</u>	
Fund: 004 - CUMULATIVE BRIDGE					
Department: BRIDGE					
04/17/2017	Butler Fairman & Seufert Inc	27653	004-01-42-49 (BRIDGE#249(400W/250S))	\$9,735.00	0000415817
Department BRIDGE Total:				<u>\$9,735.00</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: MAINTENANCE & REPAIR					
04/17/2017	American Timber Bridge & Culvert Inc	27653	004-02-02-34 (BRIDGE SUPPLIES)	\$1,371.00	0000415801
04/17/2017	United Consulting Engineers Inc	27653	004-02-03-91 (CONTRACTUAL SERVICES)	\$34,136.00	0000415933
Department MAINTENANCE & REPAIR Total:				\$35,507.00	
Fund 004 - CUMULATIVE BRIDGE Total:				\$45,242.00	
Fund: 007 - HEALTH DEPARTMENT					
Department: HEALTH					
04/17/2017	Bartholomew County Treasurer	28113	007-01-02-20 (OPERATING SUPPLIES)	\$480.26	0000415809
04/17/2017	Foxpointe Office Park Condo Assn., Inc.	27653	007-01-03-71 (RENTAL OF FOXPOINT)	\$1,977.63	0000415842
04/17/2017	Glaxosmithkline Financial Inc	27653	007-01-02-41 (OTHER SUPPLIES)	\$1,544.00	0000415845
04/17/2017	In Vital Records Assoc.	27653	007-01-03-90 (OTHER SERVICES & CHARGES)	\$50.00	0000415852
04/17/2017	In Vital Records Assoc.	27653	007-01-03-90 (OTHER SERVICES & CHARGES)	\$50.00	0000415852
04/17/2017	McKesson Medical-Surgical Inc.	27653	007-01-02-41 (OTHER SUPPLIES)	\$5.94	0000415885
04/17/2017	Monica Jines	27653	007-01-02-51 (WEARING APPAREL)	\$58.00	0000415890
04/17/2017	Pitney Bowes Inc	27653	007-01-03-71 (RENTAL OF FOXPOINT)	\$69.00	0000415898
04/17/2017	Prestige Printing Inc	27653	007-01-03-31 (PRINTING & ADVERTISING)	\$344.48	0000415901
04/17/2017	The Office Shop, Inc	27653	007-01-02-10 (OFFICE SUPPLIES)	\$23.45	0000415928
04/17/2017	The Office Shop, Inc	27653	007-01-02-10 (OFFICE SUPPLIES)	\$7.96	0000415928
Department HEALTH Total:				\$4,610.72	
Fund 007 - HEALTH DEPARTMENT Total:				\$4,610.72	
Fund: 015 - SURVEYOR'S CORNERSTONE PERPETU					
Department: SURVEYOR					
04/17/2017	The Office Shop, Inc	27653	015-01-02-10 (OFFICE SUPPLIES)	\$46.42	0000415928
04/17/2017	Verizon Wireless	27653	015-01-03-20 (COMMUNICATION AND TRANSPORTATION)	\$30.01	0000415935
Department SURVEYOR Total:				\$76.43	
Fund 015 - SURVEYOR'S CORNERSTONE PERPETU Total:				\$76.43	
Fund: 016 - COMMUNITY CORRECTIONS ADULT					
Department:					
04/17/2017	B I, Inc.	27653	016-20-03-11 (Contractual Services)	\$2,808.17	0000415804
Department Total:				\$2,808.17	
Fund 016 - COMMUNITY CORRECTIONS ADULT Total:				\$2,808.17	
Fund: 017 - VIP COMMISSION					
Department:					
04/17/2017	Barth Co Convention Recreation	27653	017-01-03-90 (OTHER SERVICES & CHARGES)	\$93,477.03	0000415808
Department Total:				\$93,477.03	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 017 - VIP COMMISSION Total:				\$93,477.03	
Fund: 022 - COMM CORR PROJECT INCOME					
Department:					
04/17/2017	Bartholomew County Treasurer	28113	022-20-02-20 (Motor Vehicle Supplies)	\$214.27	0000415809
04/17/2017	Verizon Wireless	27653	022-20-03-55 (Vehicle Phone)	\$169.13	0000415935
Department Total:				\$383.40	
Fund 022 - COMM CORR PROJECT INCOME Total:				\$383.40	
Fund: 024 - DRUG FREE COMMUNITY FUND					
Department:					
04/17/2017	Advocates For Children	27653	024-01-03-02 (ADVOCATES FOR CHILDREN)	\$2,000.00	0000415797
04/17/2017	Ana A Hantke	27653	024-01-03-16 (BC COURT SERVICES P.R.I.M.E)	\$312.50	0000415802
04/17/2017	Ana A Hantke	27653	024-01-03-16 (BC COURT SERVICES P.R.I.M.E)	\$237.50	0000415802
04/17/2017	Barbara Moser, LCSW	27653	024-01-03-11 (BCSC YOUTH CARE FUND)	\$300.00	0000415805
04/17/2017	Barbara Moser, LCSW	27653	024-01-03-11 (BCSC YOUTH CARE FUND)	\$825.00	0000415805
04/17/2017	Community Church Of Columbus	27653	024-01-03-12 (COMMUNITY CHURCH OF COLUMBUS)	\$5,000.00	0000415830
04/17/2017	Family Serv. Of Barth County	27653	024-01-03-11 (BCSC YOUTH CARE FUND)	\$150.00	0000415840
04/17/2017	Family Serv. Of Barth County	27653	024-01-03-11 (BCSC YOUTH CARE FUND)	\$150.00	0000415840
04/17/2017	MLT Technologies, Inc.	27653	024-01-03-01 (ADMINISTRATIVE/SUPPORT)	\$59.40	0000415889
04/17/2017	St. Peter's Lutheran Church & School	27653	024-01-03-21 (ST. PETERS LIFEWORKS IOP PROGRAM)	\$1,500.00	0000415919
04/17/2017	Turning Point	27653	024-01-03-04 (TURNING POINT)	\$4,500.00	0000415930
Department Total:				\$15,034.40	
Fund 024 - DRUG FREE COMMUNITY FUND Total:				\$15,034.40	
Fund: 034 - Juvenile Alternatives to Detention Initiatives					
Department:					
04/17/2017	InterWorks, Inc.	27653	034-17-03-10 (JDAI Coordinator)	\$999.00	0000415858
Department Total:				\$999.00	
Fund 034 - Juvenile Alternatives to Detention Initiatives Total:				\$999.00	
Fund: 036 - Pre-Trial Release Grant					
Department:					
04/17/2017	Rainbow Printing LLC	27653	036-20-02-10 (Office Supplies)	\$129.25	0000415904
Department Total:				\$129.25	
Fund 036 - Pre-Trial Release Grant Total:				\$129.25	
Fund: 122 - STATEWIDE 911 FUND					
Department: STATEWIDE 911					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/17/2017	Northern KY Emergency Medical Svcs	27653	122-01-03-10 (PROFESSIONAL SERVICES)	\$77.00	0000415894
Department STATEWIDE 911 Total:				\$77.00	
Fund 122 - STATEWIDE 911 FUND Total:				\$77.00	
Fund: 301 - 93.563 ARRA PROSECUTOR IV-INC					
Department:					
04/17/2017	Malinowski Consulting, Inc.	27653	301-49-49-49 (Misc Charges)	\$2,250.00	0000415884
Department Total:				\$2,250.00	
Fund 301 - 93.563 ARRA PROSECUTOR IV-INC Total:				\$2,250.00	
Fund: 314 - INFORMAL ADJ/JUV PROB					
Department:					
04/17/2017	Verizon Wireless	27653	314-01-03-20 (COMMUNICATION & TRANSPORT)	\$40.08	0000415935
Department Total:				\$40.08	
Fund 314 - INFORMAL ADJ/JUV PROB Total:				\$40.08	
Fund: 410 - EDWARD ARMUTH DRAIN					
Department: PAID W/O APPROPRIATION					
04/17/2017	Wells Excavating	27653	410-49-49-49 (MISC CHARGES)	\$878.00	0000415938
Department PAID W/O APPROPRIATION Total:				\$878.00	
Fund 410 - EDWARD ARMUTH DRAIN Total:				\$878.00	
Fund: 432 - OPOSSUM CREEK DRAIN					
Department: PAID W/O APPROPRIATION					
04/17/2017	Wells Excavating	27653	432-49-49-49 (MISC CHARGES)	\$1,350.00	0000415938
Department PAID W/O APPROPRIATION Total:				\$1,350.00	
Fund 432 - OPOSSUM CREEK DRAIN Total:				\$1,350.00	
Fund: 470 - WALESBORO MAINT DRAIN					
Department: PAID W/O APPROPRIATION					
04/17/2017	Wells Excavating	27653	470-49-49-49 (MISC CHARGES)	\$830.00	0000415938
Department PAID W/O APPROPRIATION Total:				\$830.00	
Fund 470 - WALESBORO MAINT DRAIN Total:				\$830.00	
Fund: 504 - RECORDER'S PERPETUATION					
Department:					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/17/2017	Daniel Perkinson	27653	504-01-03-10 (PROFESSIONAL SERVICES)	\$575.00	0000415833
04/17/2017	Kathleen Haegele	27653	504-01-03-10 (PROFESSIONAL SERVICES)	\$192.50	0000415873
Department Total:				<u>\$767.50</u>	
Department: PAID W/O APPROPRIATION					
04/17/2017	Computer Systems Inc	27653	504-49-49-49 (MISC CHARGES)	\$180.00	0000415831
04/17/2017	The Office Shop, Inc	27653	504-49-49-49 (MISC CHARGES)	\$122.12	0000415928
Department PAID W/O APPROPRIATION Total:				<u>\$302.12</u>	
Fund 504 - RECORDER'S PERPETUATION Total:				<u>\$1,069.62</u>	
Fund: 507 - IND LOCAL HEALTH DEPARTMENT TR					
Department:					
04/17/2017	Kroger Pharmacy	27653	507-02-02-40 (OTHER SUPPLIES)	\$250.00	0000415879
04/17/2017	Prestige Printing Inc	27653	507-02-02-40 (OTHER SUPPLIES)	\$589.91	0000415901
04/17/2017	Prestige Printing Inc	27653	507-02-03-30 (PRINTING AND ADVERTISING)	\$514.91	0000415901
Department Total:				<u>\$1,354.82</u>	
Fund 507 - IND LOCAL HEALTH DEPARTMENT TR Total:				<u>\$1,354.82</u>	
Fund: 511 - FIRE ARMS TRAINING					
Department: PAID W/O APPROPRIATION					
04/17/2017	Kiesler Police Supply Inc	27653	511-49-49-49 (MISC CHARGES)	\$2,347.40	0000415875
Department PAID W/O APPROPRIATION Total:				<u>\$2,347.40</u>	
Fund 511 - FIRE ARMS TRAINING Total:				<u>\$2,347.40</u>	
Fund: 524 - 93.747 ADULT PROTECTIVE SERVIC					
Department:					
04/17/2017	Kevin Tompkins	27653	524-16-03-20 (COMM & TRANS)	\$133.00	0000415874
04/17/2017	Verizon Wireless	27653	524-16-03-20 (COMM & TRANS)	\$216.24	0000415935
Department Total:				<u>\$349.24</u>	
Fund 524 - 93.747 ADULT PROTECTIVE SERVIC Total:				<u>\$349.24</u>	
Fund: 525 - DONATION FUND					
Department: PAID W/O APPROPRIATION					
04/17/2017	Halo Innovations, Inc.	27653	525-49-49-01 (HEALTH DEPARTMENT)	\$115.88	0000415849
Department PAID W/O APPROPRIATION Total:				<u>\$115.88</u>	
Fund 525 - DONATION FUND Total:				<u>\$115.88</u>	
Fund: 570 - SHERIFF NON-REVERTING SWIFTWAT					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: PAID W/O APPROPRIATION					
04/17/2017	Southern Indiana Scuba	27653	570-49-49-49 (SWIFTWATER RESCUE)	\$315.90	0000415918
Department PAID W/O APPROPRIATION Total:				<u>\$315.90</u>	
Fund 570 - SHERIFF NON-REVERTING SWIFTWAT Total:				<u>\$315.90</u>	
Fund: 576 - EROSION AND SEDIMENT CONTROL					
Department:					
04/17/2017	Midwest Surveying LLC	27653	576-01-03-10 (PROFESSIONAL SERVICES)	\$125.00	0000415888
Department Total:				<u>\$125.00</u>	
Fund 576 - EROSION AND SEDIMENT CONTROL Total:				<u>\$125.00</u>	
Fund: 590 - CREDIT SHARES COUNTY					
Department: PUBLIC SAFETY					
04/17/2017	Waymire A.P.S., Inc	27653	590-05-06-02 (MACHINERY & EQUIPMENT)	\$180.50	0000415937
Department PUBLIC SAFETY Total:				<u>\$180.50</u>	
Fund 590 - CREDIT SHARES COUNTY Total:				<u>\$180.50</u>	
Fund: 682 - 93.563 CLERK IV-D INCENTIVE					
Department: CLERK INCENTIVE					
04/17/2017	Malinowski Consulting, Inc.	27653	682-01-03-90 (OTHER SERVICES AND CHARGES)	\$750.00	0000415884
04/17/2017	Malinowski Consulting, Inc.	27653	682-01-03-90 (OTHER SERVICES AND CHARGES)	\$750.00	0000415884
04/17/2017	Malinowski Consulting, Inc.	27653	682-01-03-90 (OTHER SERVICES AND CHARGES)	\$750.00	0000415884
Department CLERK INCENTIVE Total:				<u>\$2,250.00</u>	
Fund 682 - 93.563 CLERK IV-D INCENTIVE Total:				<u>\$2,250.00</u>	
Fund: 684 - 2017 REASSESSMENT FUND#0124					
Department:					
04/17/2017	GNA Assessment Professionals	27653	684-01-03-10 (PROFESSIONAL SERVICES)	\$3,364.58	0000415846
04/17/2017	GNA Assessment Professionals	27653	684-01-03-10 (PROFESSIONAL SERVICES)	\$5,728.13	0000415846
Department Total:				<u>\$9,092.71</u>	
Fund 684 - 2017 REASSESSMENT FUND#0124 Total:				<u>\$9,092.71</u>	
Fund: 811 - 93.268 Immunization Program Fund					
Department:					
04/17/2017	Taylor McDonald	27653	811-01-03-10 (Professional Services)	\$300.00	0000415925
04/17/2017	Taylor McDonald	27653	811-01-03-10 (Professional Services)	\$315.00	0000415925
Department Total:				<u>\$615.00</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 811 - 93.268 Immunization Program Fund Total:				\$615.00	
Grand Total:				<u>\$334,642.91</u>	